



**Washington State
Department of Transportation**

Field Note Record

Contract No. 9682	Station n/a	Mile/Line: I-90 / I-182	C/S n/a
Staked by n/a	Date	Work Started Date	Work Completed Date
Calculated by E. Knudson	Date 11/29/2021	Checked by Dean A. Long	Date 12/1/2021
Inspector n/a		Date	

MOH Item 903
Item 8 - Cantilever Sign Structure No. 2

This FNR makes payment for the materials associated with Item 8.

Payment has been authorized by Clint Bucknell, Chief Inspector.

See attached for additional information.

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept
					/	

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
		90	12/1/2021		7,025.00	004	DAL	12/01/21	EK	12/01/21	1

Attachments



009682 MOH Rainier
Welding #18780.pdf
Adobe Acrobat Document
519 KB



Rainier Welding LLC
12441 Bartholomew RD,
Anacortes WA 98221
425-868-1300

Invoice

Bill To
Northeast Electric LLC 1780 Down River Drive Woodland WA 98674

Date	Invoice #
10/29/2021	18780

Rainier Welding has expanded operations!
Please remit all payments to 12441 Bartholomew
RD, Anacortes WA 98221.
Thank you!

P.O. Number & Project	Terms	RW Project No.
1969	Net 30	21-3333

Description	Total - 100%	Amount
Job 14244 / I-90 / SR18 & I-82/Argent Rd. Cantilever 1 Detailing	1	7,025.00
Cantilever 2 Detailing	1	7,025.00
BI 7 = \$7,025.00 BI 8 = \$7,025.00		

Subtotal	\$14,050.00
Payments/Credits	\$0.00
Balance Due	\$14,050.00

For questions or billing inquiries please contact
Ashley Henson - Ashley@rainierwelding.com

Rainier Welding

19020 N.E. 84TH Street
 Redmond, WA 98053
 Phone: 425-868-1300

APPLICATION NUMBER 1
 APPLICATION DATE October 30th 2021
 PERIOD TO October 30th 2021



I-90 / SR18 & I-82/Argent Rd.

WSDOT # 9682

PO 1969

RW PROJECT NO: 21-3333

Northeast Electric LLC 1780 Down River Dr. Woodland
 Wa. 98674

				Oct	Nov	Dec	Jan	Feb	TOTAL BILLING	%
ITEM	DESCRIPTION	UNIT	SCHEDULED VALUE							
	Cantilever 1									
1	Detailing		\$7,025.00	\$7,025.00					\$7,025.00	100%
2	Material		\$27,000.00						\$0.00	0%
3	Labor		\$35,000.00						\$0.00	0%
4	Cantilever 2									
5	Detailing		\$7,025.00	\$7,025.00					\$7,025.00	100%
6	Material		\$27,000.00						\$0.00	0%
7	Labor		\$35,000.00						\$0.00	0%
	Total Base Contract		\$138,050.00	\$14,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,050.00	10.18%
	Approved Change Orders									
1	Material Escalation	1	\$8,769.60						\$0.00	0.00%
									\$0.00	#DIV/0!
									\$0.00	#DIV/0!
									\$0.00	#DIV/0!
	Total Change Order		\$8,769.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Total Project		\$146,819.60	\$14,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,050.00	9.57%